

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.13,483/- to M/s. Updater Services (P) Ltd, Hyderabad towards Service charges for House keeping Services of entire Housing Department for the month of December,2008– Sanction – Orders – Issued

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 22

Dated: 7-2-2009

Read the following:

From M/s. Updater invoice No.90028052, Dated: 31/12/2008.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.13,483/- (Rupees Thirteen Thousand Four Hundred and Eighty Three Only) to M/s. Updater Services (P) Ltd, , Hyderabad towards Service charges for House Keeping of Housing Department for the month of December,2008.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services, 090 Secretariat, 012- Department of Housing,130-Office Expenses, 132- Other Office Expenses.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/S. Updater Services (P) Ltd, , Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To:
M/s. M/s. M/S. Updater Services (P) Ltd, ., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

FORWARDED::BY ORDER

SECTION OFFICER

P.T.O. for Note...

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NOTE:-Please see the credit invoice received from M/s. Updater Services (P) Ltd, , Hyderabad are kept below.

Submitted that M/s Updater Services (P) Ltd, Hyderabad have submitted the credit bills for Rs.13,483/- towards Service charges for House keeping Services of entire Housing Department for the month of December,2008.

In view of the above, it is for orders, whether sanction may be accorded for Rs.13,483/- to M/s. Updater Services (P) Ltd, Hyderabad towards Service charges for House keeping Services of entire Housing Department for the month of December,2008.

Subject to orders, the draft order put up on pre-page is for approval.